

Voucher No. 2719
2 October 1959

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	Westinghouse Electric Corporation
b. Amount:	\$1,675.67
c. Contract Number:	HF-CT-694
d. Invoice Number:	86-26526, 86-265-27, 86-26528, 86-26644,
e. Check to be dated:	86-26645 and 86-26646 6 October 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-728-1057-0175 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

Authorized Certifying Officer
2 October 1959

25X1

Dist:
2 - MAdd
1 - Contract HF-CT-694 (Posting)
1 - Voucher File
EL:jt/2 October 1959

S-E-C-R-E-T

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____
Westinghouse Electric Corporation

(Payee)

Baltimore 27, Maryland

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms _____ Inv. No. _____					
		86-26526				\$ 364.48	✓
		86-26527				64.36	✓
		86-26528				248.34	✓
		86-26644				552.03	✓
		86-26645				382.68	✓
		86-26646				63.78	✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$1,675.67 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

25X1-

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____

\$1,675.67

(Signature or initials)

Per _____ Title _____

Contract No. HF-CT-694 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

25X1

Title _____

Date _____

(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

INVOICE

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030009-0

ORIGINAL

Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AA-30723-AA

86-26526 9-14-59

F.O.B. FRY.COLL. FRY.PPD.

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

YOUR
REFERENCE

HF-CT-694

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U.S. GOVERNMENT

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE #0035

GROSS WEIGHT

18#

HOW SHIPPED, ROUTE & GOVT. S/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

PARCEL POST CONTRACTOR'S EXP.

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

86-88,080 7-29-59

PARTIAL

FINAL

PREPAID

COLLECT

GOV'T
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT
HF-CT-694 DATED 4-3-58.

\$364.48 ✓

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

ation

STAT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation
AIR ARM DIVISION

S.M. NO. 86-88-080

SHEET NO. 1 OF 1 SHEETS **FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND**
(ADDRESS)

DATE SHIPPED 29 JULY 1959

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO SHIP TO Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F Warehouse 17, Storeroom B Mark: Depot				SUPPL. & CHG. ORDERS
				CUSTOMER'S ORDER NO.
				PROC. DIR. OR REQ. NO. Production Lists - Below
				SHIPMENT ORDER NO.
				B/L NO.
CAR NO.				CAR SEAL NOS.

GROSS WEIGHT 10#	NET WEIGHT	SHIPPED FROM Air Arm Div Baltimore, Md.	ROUTE PARCEL POST CONTRACTOR'S EXPENSE
---------------------	------------	--	---

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
Wecorp Item 72	1 CTN #3993	CV300	PACKED: Domestic Commercial PACKAGED: For two (2) years storage Spares Per Production Lists Production List No. 59-6 Power Supply, 300 WDC	4		91.12	364.48
(W) Inspector			STAT				
M-3072300							

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF-CT-694 IR. 35
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE.			SHIPMENT NO. ON CONTRACT
			PARTIAL 35 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.-STORES ACC'T	PAYMENT OFFICE
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE OR CONTRACT NO. 9459)			DEBIT VOUCHER OR I.R. NO. 0004890

INVOICE

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030009-0

ORIGINAL

Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-26527 9-14-59

F.O.B. FRT. COLL. FRT. PPD.

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

YOUR
REFERENCE

HF-CT-694

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U.S. GOVERNMENT

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. D/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

8#

PARCEL POST CONTRACTOR'S EXP.

86-88,084

7-29-59

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-58.

\$64.36 ✓

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

□

STAT

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation

S.M. NO. 86-88-084

SHEET NO. 1 OF 1 SHEETS FRIENDSHIP INT'L AIRPORT, BALTIMORE, MARYLAND
(ADDRESS)DATE SHIPPED 29 JULY 1959

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO SHIP TO Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F Warehouse 17, Storeroom B Mark: Depot				SUPPL. & CHG. ORDERS
				CUSTOMER'S ORDER NO.
				PROC. DIR. OR REQ. NO.
				SHIPMENT ORDER NO.
				B/L NO.
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT 8#	NET WEIGHT	SHIPPED FROM Air Arm Div. Baltimore, Md.	ROUTE PARCEL POST CONTRACTOR'S EXPENSE
--------------------	------------	---	---

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
26	1 CTN #3992	2JC2564H 01	PACKED: Domestic Commercial PACKAGED: For two (2) year storage Spare Per Production Lists Production List No. 58-7 Reactor (W) Inspector M#3,072,300	2		32.18	64.36 ✓

STAT

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF-CT-694 PR. 34
			SHIPMENT NO. ON CONTRACT PARTIAL 34 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE		DATE	SIGNATURE	PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.—STORES ACC'T	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. <u>9-4-59</u>) EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF		DATE	SIGNATURE	DEBIT VOUCHER OR I.R. NO. 000 4891 STAT

VOICE

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030009-0
Remitted to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-26528 9-14-59

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B.

FRT. COLL.

FRT. PPD.

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

HF-CT-694

THE UNITED STATES OF AMERICA

SOLD
TO

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM

FILE#0039

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. 9/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

15#

PARCEL POST CONTRACTOR'S EXP.

86-88,807 8-11-59

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694 DATED 4-3-59.				\$248.34
				13-7			

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

□

STAT

MATERIAL INSPECTION
AND RECEIVING REPORT
DD FORM 380 (MODIFIED)

S.M. NO. ~~86-88~~ 807
DATE SHIPPED 11 AUG. 59
FILE NO. WAA
SHEET 1 OF SHEETS

TERMS: NET 30
INVOICE NO. 86-

TAX CODE-

PRODUCT CODE-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 15#

NET WT. -

ROUTE - AIR PARCEL POST PREPAID CONTRACTOR'S
EXPENSE

SHIP
TO

P. O. BOX 36
Warner Robins Air Force Base
Georgia

STAT

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
107	2JC2643-1		PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEARS STORAGE SPARES PER PRODUCTION LIST NO. 59-13 PULSE TRANSFORMER		2 ea.		124.17	248.34
			(W) INSPECTOR					
			BORROWED TO BE REPLACED ON M#-3072300					

STAT

PACKAGE NO. AND WEIGHTS

1 PKG #4577 15#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

CREDIT VOUCHER OR FILE NUMBER

HF-CT-694 PR. 39

ACCOUNTABLE OFFICE WHEN DIFFERENT

SHIPMENT NUMBER ON CONTRACT

APPROPRIATION

PARTIAL

FINAL

ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.

INVOICE ROUTING

DATE

IN CHECKER

CLASS - CODE

ACCT. NO. - STORES ACCT.

DEBIT VOUCHER OR I.R. NO.

0006021

A. I CERTIFY THAT THE ITEMS LISTED
UNDER SUPERVISION, THEY CONFORMB. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR
USE ON CONTRACT NO.
EXCEPT AS NOTED.

(DATE)

(VE)

(DATE)

(SIGNATURE)

TYPED NAME
OF INSPECTOR

FORM SA 5161

DD 63 88-57

CLAY 1 01 1

SEP 21 3 18 PM '59

INVOICE TRANSMITTAL

To Date 9/16/59.
Contract HF-CT-694

STAT

The following invoices for services performed under the
above contract are forwarded for payment.

86-26526
86-26527
86-26528

STAT

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030009-0
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

IN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30723-AA

86-26644

9-25-59

F.O.B. FRY. COLL. FRY. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

SOLD
TO

THE UNITED STATES OF AMERICA

U.S. GOVERNMENT

COPY

OF 2

SHIPPED TO

PROJECT DRAGONLADY

WARNER ROBINS AIR MATERIEL AREA

ROBINS AIR FORCE BASE, GEORGIA

M/F WAREHOUSE 17, STOREROOM B

MARK: DEPOT

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE #0040 W/B-34-93-97

GROSS WEIGHT

26#

NOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

RWY. EXP. PPD.

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

86-89,540 9-3-59

PARTIAL

FINAL

PREPAID

COLLECT

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-59.

FREIGHT

\$547.65 ✓

* 4.38

\$552.03 ✓

* Receipt not attached. Ltr. to Contractor
10/1/59 requesting that the receipt be
forwarded with next invoice.

Receipt received 10/23/59
65. Hd 55 b DE J38
and attached to invoice.

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

STAT

Attached is a copy of the freight bill
requested by you for Lang.

ILLEGIB

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM DD 250 (MODIFIED)

S.M. NO. 86-89,540

DATE 3 SEPT., '59
SHIPPED

SHEET NO. 1 OF 2 SHEETS

(ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO SHIP TO Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F Warehouse 17, Storeroom B Mark: Depot				SUPPL. & CHG. ORDERS
				CUSTOMER'S ORDER NO.
				PROC. DIR. OR REQ. NO.
				SHIPMENT ORDER NO.
				B/L NO.
				CAR NO.
				CAR SEAL NOS.

GROSS WEIGHT 26#	NET WEIGHT	SHIPPED FROM Air Arm Div. Baltimore, Md.	ROUTE RAILWAY EXPRESS PREPAID W/B #34-93-97
---------------------	------------	---	--

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
(W) Item 57	1 CTN #5138	2JC2744-2	Packed: Domestic Commercial Packaged: For two (2) years storage Spares per Production Lists Production List No. 59-7 Blower	3		167.52	502.56
75		2JC3636H03	Production List No. 59-9 Diode	6		3.46	20.76
79			Production List No. 59-10				
82		CP09A3KE204K	Capacitor, Fixed 0.2 MF, 400V (XHF3-2585)	3		1.19	3.57
		CP09A3KC105K	Capacitor, Fixed 1MF, 150V	3		1.19	3.57

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF CT-694-PR. 40
			SHIPMENT NO. ON CONTRACT
			PARTIAL 40 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE		DATE	SIGNATURE
DATE MATERIAL REC'D		CLASS-CODE	ACC'T NO.-STORES ACC'T
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR CONTRACT NO. 9-1159)		DATE	DEBIT VOUCHER OR I.R. NO. 0009918
EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.			STAT

INVOICE/SHIPMENT
(CONTINUATION SHEET)
FORM NO. BA5120

WESTINGHOUSE ELECTRIC CORP.
AIR ARM DIVISION
P.O. BOX 746
BALTIMORE 3, MARYLAND

S.M. NO. 86- 89,540

DATE SHIPPED 3 SEPT., 59

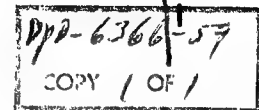
PARTIAL NO. 40

SHEET 2 OF 2 SHEETS

(W) ORDER NO. - AAD-30723-AA

CONTRACT NO. - HF-CT-694

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIP'D	REC'D		
85		CP09A1KC504K	Capacitor, Fixed 0.5MF, 200V	3		1.19 ✓	3.57 ✓
		(IFS-1879-10)					
86		CP09A3KC204K	Capacitor, Fixed 2MF, 200V	3		1.19 ✓	3.57 ✓
		(IFS-1862)					
87		CP09A3KE205K	Capacitor, Fixed 2MF, 400V	3		1.19 ✓	3.57 ✓
		(IFS-1897-10)					
89		1JA4814H23	Fuse, 1/32 Amp	6		.28 ✓	1.68 ✓
90		1JA4814-14	Fuse, 1/16 Amp	4		.35 ✓	1.40 ✓
102		Cat. #521310-991	Lamp Holder	2		1.70 ✓	3.40 ✓
							547.65 ✓
							STAT
		(W) Inspector					
		M-3,072,300					



INVOICE TRANSMITTAL

To


Date 9/25/54.

STAT

Contract HF-CT-694

The following invoices for services performed under the above contract are forwarded for payment.

86-26644
86-26645
86-26646



STAT

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

SEP 30 4 55 PM '54

INVOICE
FORM 100-ORApproved For Release 2008/11/17 : CIA-RDP65-00523R000100030009-0
Relet to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:
NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-26645 9-25-59

() ON RECEIPT OF CERTIFIED INVOICE

P.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

THE UNITED STATES OF AMERICA

SOLD TO U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F WAREHOUSE 17, STOREROOM B
MARK: DEPOT

COPY 1 OF 2

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

FILE #0036

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

2#

PARCEL POST CONTRACTOR'S EXP.

86-88,284 7-30-59

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-59.

4/3/61

\$382.68

Material was returned.
Credit Memo #86-788 gave credit
for \$6 or a total cr. of 382.68.

EE

86 APR 30 4 55 PM '59

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

□

STAT

MATERIAL INSPECTION
RECEIVING - REPORT
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation
AIR ARM DIVISION

86-88,284
S.M. NO.

SHEET NO. 1 OF 1 SHEETS FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND
(ADDRESS)

DATE SHIPPED 30 JULY '59

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO SHIP TO Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F Warehouse 17, Storeroom B MARK: Depot				SUPPL. & CHG. ORDERS
				CUSTOMER'S ORDER NO.
				PROC. DIR. OR REQ. NO.
				SHIPMENT ORDER NO.
				B/L NO.
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT 6#	NET WEIGHT	SHIPPED FROM Air Arm Div. Baltimore, Md.	ROUTE PARCEL POST CONTRACTOR'S EXPENSE
--------------------	------------	--	---

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
(W) Item 115	1 CTN #4100	575R075H01	PACKED: Domestic Commercial PACKAGED: For two (2) years storage Spares Per Production List No. 60-1 Blower	6 ea		63.78	382.68
(W) Inspector			STAT 30 July 59				
M-3072300							

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF-CT-694 PR. 36
			SHIPMENT NO. ON CONTRACT PARTIAL 36 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE		DATE	SIGNATURE	PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.—STORES ACC'T	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____) EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.		DATE 9-4-59		DEBIT VOUCHER OR I.R. NO. 0005201

INVOICE

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030009-0

Remitted to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

NET WITHIN 80 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-26646 9-25-59

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U.S. GOVERNMENT.

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F WAREHOUSE 17, STOREROOM B
MARK: DEPOT

COPY 1 OF 2

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM

FILE #0037

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

PARCEL POST CONTRACTOR'S EXP.

86-88,433 8-4-59

GOV'T
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT

HF-CT-694 DATED 4-3-59.

\$63.78

SEP 30 4 55 PM '59

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation
AIR ARM DIVISION

S.M. NO. 86-88-433

SHEET 1 OF 1 SHEETS FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND DATE SHIPPED 4 AUG. 59
(ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO SHIP TO Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F Warehouse 17, Storeroom B Mark: Depot			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO.	
			SHIPMENT ORDER NO.	
			B/L NO.	
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT 2#	NET WEIGHT	SHIPPED FROM Air Arm Div. Baltimore, Md.	ROUTE PARCEL POST CONTRACTOR'S EXPENSE
---------------------------	------------	---	--

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
116	1 CTN #4297	6AH6WA	PACKED: Domestic Commercial PACKAGED: For two (2) years Storage Spares Per Production List No. 60-2 Electron Tube (W) Inspector M-3072300	6		10.63	63.78 ✓ STAT

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. HF-CT-694 PR. 37
			SHIPMENT NO. ON CONTRACT PARTIAL 37 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE		DATE	SIGNATURE	PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.-STORES ACC'T	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. <u>9-459</u>)		DATE	DEBIT VOUCHER OR I.R. NO. 0005701 STAT	
EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF				